AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	Firm-Fixed-Price		5. Project No.	(If applicable)	
02	2004JUL01	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S4601A				
TACOM-ROCK ISLAND		DCMA GENERAL	DYNAMIC	!S		
AMSTA-LC-CSC-B		ARMAMENT SYSTEMS T				
PHYLLIS LINGAFELTER (309)782-3625 ROCK ISLAND IL 61299-7630		128 LAKESIDI BURLINGTON		1_4985		
ROCK IDEMED IE 01299 7030		BOREINGTON	VI 0510	1703		
EMAIL: LINGAFELTERP@RIA.ARMY.MIL		S	CD A	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
GENERAL DYNAMICS ARMAMENT AND TECHN	ICAL PRODUCTS, INC.					
128 LAKESIDE AVENUE				9B. Dated (See	Itom 11)	
BURLINGTON, VT. 05401-4985				D. Dateu (Bee	Tichi 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				N00383-02-G-	0146/0601	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\			
Code 05606 Facility Code			1	10B. Dated (Se 2003SEP29	e item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO		S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.				•		
Offers must acknowledge receipt of this ame	endment prior to the hour a	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	dment yo	u desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mirod)					
NO CHANGE TO OBLIGATION DATA	(un eu)					
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual	nt To:				anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (hange (er	ich as changes i	in naving office	annronriation data etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	manges (se	ich as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		1.44.35				
15A. Name And Title Of Signer (Type or print))	16A. Name A		JI Contracting	Officer (Type or	r print)
				MIL (309)782-	5789	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2004JUL01
(Signature of person authorized to sign)	-		gnature o	f Contracting (Officer)	253100201
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN N00383-02-G-014G/DG01 MOD/AMD 02	

 ${\bf Name\ of\ Offeror\ or\ Contractor:}\ {\tt GENERAL\ DYNAMICS\ ARMAMENT\ AND\ TECHNICAL\ PRODUCTS,\ INC.}$

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO AUTHORIZED THE CONTRACTOR ON CLIN 0028AA TO SHIP 2 FIVE-POUND ROLLS INSTEAD OF 10 ONE-POUND ROLLS.
- 2. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE REMAINS THE SAME.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN N00383-02-G-014G/DG01 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: General Dynamics armament and technical products, inc.

ITEM NO	or or Contractor: General Dynamics armament and technica SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0028AA	PRODUCTION QUANTITY	2	RO	\$ 794.50000	\$1,589.00
	NOUN: WIRE, LOCK PRON: J53D4P17M1 PRON AMD: 03 ACRN: AA AMS CD: UUM017 FMS CASE IDENTIFIER: CO-B-UUM				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BC0A95213590024 DXXUUM L 3 PROJ CD BRK BLK PT DC0A00				
	DEL REL CD				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions CONTRACT/DELIVERY ORDER NUMBER N00383-02-G-014G/DG01				